

SPLIT-2

Work Order ID 116829

116829

Page 1

April-24-14 7:49:19 AM

Item ID: D3217-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cable 66.5

Start Date: 4/23/14 Start Qty: 10.00

10

Cust Item ID:

Required Date: 4/23/14 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: MCS Date: 14-04-25 Tooling:

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D3217 | Rev C | | | | | | | | |

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 23961 for P/N: 173-VTT-4-66.5 Cable Possible
Supplier: Danco Certificate of Conformity is required

CX 14/04/28 10

110

Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

Packaging (5)

120

QC6- Inspect dimensions to drawing 0.00

120

QC

Memo

0.00

Quality Control

DAS

27
9-89

14/6/18

6

Work Order ID 116829

116829

Page 2

April-24-14 7:49:19 AM

Item ID: D3217-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cable 66.5
 Start Date: 4/23/14 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 4/23/14 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Identify as per dwg & Stock Location: <u>ST223</u> | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

DAS
26
9-85

ML5 74-06-19
 14-6-19

Picklist Print

April-24-14 7:49:22 AM

Page 1

Work Order ID: 116829

116829

Parent Item: D3217-1

D3217-1

Parent Item Name: Cable 66.5

Start Date: 4/23/14

Required Date: 4/23/14

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A04.11.18New issueKJ/JLM

PP Rev:B 08-10-07 revc as per dwg DD verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| 173-VTT-4-66.5 | | Purchased | | No | | 110 | Each | 0.0000 | 1 | 10 | | | |

173-VTT-4-66.5

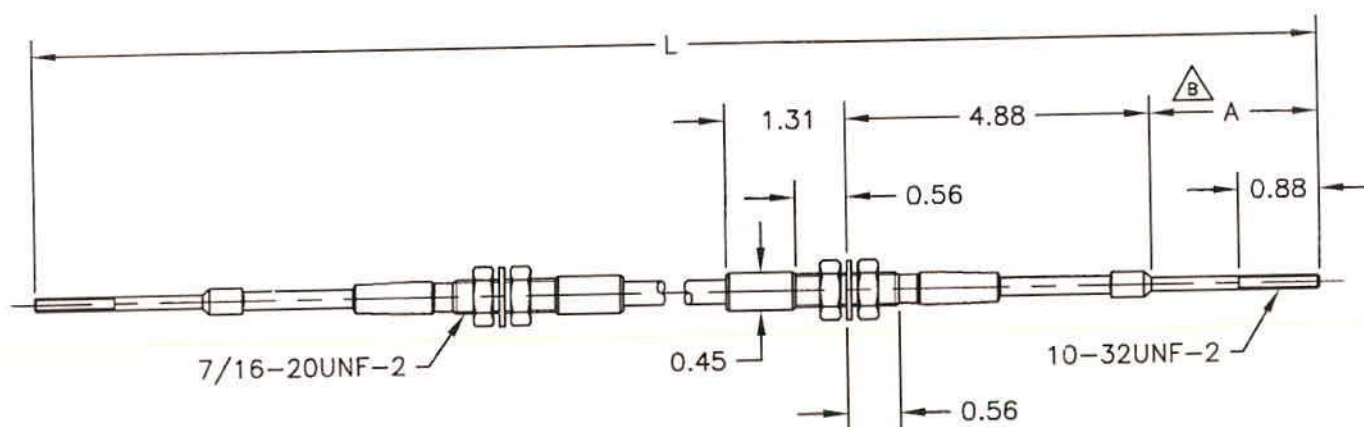
Cable

4/23/14 (6)



RELEASED
08.09.30

| | | | |
|----------------------|--------------------------------|---|------------------------|
| DESIGN RF | DRAWN BY <i>[Signature]</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>PH</i> | APPROVED <i>[Signature]</i> | DRAWING NO. D3217 | REV. C SHEET 1 OF 1 |
| DATE 08.09.26 | TITLE CABLE | | SCALE NTS |
| A | 04.01.27 | NEW ISSUE | |
| B | 06.04.06 | TRAVEL (A) INCORRECTLY REPRESENTED | |
| C | 08.09.26 | ADD D3217-5 CABLE | |



| DART P/N | TRAVEL (A) | OVERALL LENGTH (L) | CABLE CRAFT P/N |
|----------|------------|--------------------|-----------------|
| D3217-1 | 4" | 66.5" | 173-VTT-4-66.5 |
| D3217-3 | 4" | 80.5" | 173-VTT-4-80.5 |
| D3217-5 | 4" | 69.5" | 173-VTT-4-69.5 |

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AND IN ACCORDANCE WITH
WORK ORDER
NO. 116829
MCS 14-04-25

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23961**

Purchase Order Date 4/28/2014

PO Print Date 5/2/2014

Page Number 1 of 2

Order From :

VC-DAN001

COMMERCIAL TRUCK EQUIPMENT
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$ + date.

Contact Name

Vendor Phone 604 888 0513

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | 173-VTT-4-66.5 AS PER DWG D3217-1 REV. C B116829 173-VTT-4-66.5 AS PER DWG D3217-1 REV. C B116829 | Cable | 5/9/2014 Yes 5/9/2014 | | 5.00 Each | \$63.73 | \$318.6 |
| | | | | | recu 4. SP 14-5-21 | | |
| | | | | | Rec 6 4/28/14 | | |
| | | | | | Line Total: | \$637.2 | |
| 3 | 173-VTT-4-80.5 AS PER DWG D3217-3 REV. C B116986 | Cable | 5/9/2014 Yes 5/9/2014 | | 5.00 Each | \$66.95 | \$334.7 |
| | | | | | SP 14-5-21 | | |

Note:

5/2/2014

COMMERCIAL

TRUCK EQUIPMENT CO.

Certificate of Conformity

To; Dart Aero Space

This is to certify that the cable(s) listed on your purchase order 23961, conforms to Cablecraft manufacturing specifications as produced by Commercial Truck Equipment Co., under license from Tuthill Corp. (Cablecraft)

COMMERCIAL

Sales Order

SU-04222034-0

Commercial Truck Equipment - Surrey

9475 192 Street

Surrey BC V4N 3R7

Phone: (604) 888-0513 Fax: (604) 888-1036

DATE June 11, 2014

CUSTOMER DART00

BILL TO:

DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

(613) 632-5200

(613) 632-5200

| P.O. NUMBER | F.O.B. | SALESPERSON | ORDER DATE | ORDER NUMBER | | |
|-------------------|------------------------------|-------------|-------------|---------------|------------|----------------|
| PO23961 | | (PNA) | Jun 11,2014 | SU-04222034-0 | | |
| SHIP VIA | | TERMS | REFERENCE | | | |
| PUROL Gmd 7684382 | | Net 30 days | | | | |
| Part Number | Description | REQ. | SHIPPED | B.O. | UNIT PRICE | EXTENDED PRICE |
| 173-VTT-4-72 | PUSH PULL CABLE | 6 | 6 | | 63.73 | 382.38 |
| 173-VTT-4-84 | PUSH PULL CABLE | 5 | 5 | | 66.95 | 334.75 |
| | ACTUAL NUMBER 173-VTT-4-66.5 | | | | | |
| | ACTUAL NUMBER 173-VTT-4-80.5 | | | | | |
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